

SNAP Targeted Review Monthly Totals

Review Month 10/2011

Agency Totals

AAA

Cases Reviewed	338
Correct Cases	315 93.20%
Error Cases	23 6.80%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	8	2.37%	34.78%
B INCOMPLETE/INACCURATE NARRATION	1	0.30%	4.35%
C REPORTED INFORMATION NOT ACTED UPON	1	0.30%	4.35%
D POLICY INCORRECTLY APPLIED	3	0.89%	13.04%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	0.30%	4.35%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.30%	4.35%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.89%	13.04%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.30%	4.35%
I INCORRECT CALCULATIONS	2	0.59%	8.70%
J DATA ENTRY ERROR	1	0.30%	4.35%
K MISSING APPLICATION	1	0.30%	4.35%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	11	3.25%
HOUSEHOLD COMPOSITION	1	0.30%
UNEARNED INCOME	11	3.25%

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CAF

Cases Reviewed		2009
Correct Cases	1785	88.85%
Error Cases	224	11.15%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	28	1.39%	12.50%
B INCOMPLETE/INACCURATE NARRATION	31	1.54%	13.84%
C REPORTED INFORMATION NOT ACTED UPON	21	1.05%	9.38%
D POLICY INCORRECTLY APPLIED	28	1.39%	12.50%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	7	0.35%	3.13%
F INFORMATION DISCOVERED THROUGH SMUX	10	0.50%	4.46%
G INFORMATION DISCOVERED THROUGH WQY2/W204	10	0.50%	4.46%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	2	0.10%	0.89%
I INCORRECT CALCULATIONS	45	2.24%	20.09%
J DATA ENTRY ERROR	11	0.55%	4.91%
K MISSING APPLICATION	9	0.45%	4.02%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQUE	22	1.10%	9.82%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	120	5.97%
HOUSEHOLD COMPOSITION	30	1.49%
UNEARNED INCOME	89	4.43%

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SPD

Cases Reviewed	424
Correct Cases	404 95.28%
Error Cases	20 4.72%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	5	1.18%	25.00%
B INCOMPLETE/INACCURATE NARRATION	2	0.47%	10.00%
C REPORTED INFORMATION NOT ACTED UPON	3	0.71%	15.00%
D POLICY INCORRECTLY APPLIED	1	0.24%	5.00%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	2	0.47%	10.00%
G INFORMATION DISCOVERED THROUGH WQY2/W204	3	0.71%	15.00%
I INCORRECT CALCULATIONS	2	0.47%	10.00%
J DATA ENTRY ERROR	1	0.24%	5.00%
K MISSING APPLICATION	1	0.24%	5.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	6	1.42%
HOUSEHOLD COMPOSITION	4	0.94%
UNEARNED INCOME	11	2.59%